

# Receiving Report

Date: 11/4/12

Batch No: M117340

Supplier: SABIC

Dart P/O: 13784

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒  
 QC6 Inspection ✓ N/A ☐  
 Work Order 801041 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		20635	13748	0	6877	2 short

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin: 11/7/12  
 Date 11/7/12  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

\*\*\* SHIPPER \*\*\*

A/C 9.24

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 95637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095697	DARAAR	CHARGE GST	6112-5207	NET 30 DAYS	31.03.11		ROADSE	07.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	13754	T S T		COLLECT		06.04.11	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

001 4 4 0 SHIP 10100555

GM - CLEAR  
.118 X 50 X 99

003 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

*Paul 4/7*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

H39521

SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 4/8/2011

YOUR PURCHASE ORDER : 13754

OUR SHIPPER NO: 095697

LINE ITEM # : 1

QUANTITY: 4

*Sulaku*

DESCRIPTION: GM - CLEAR  
.118 X 50 X 99

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: PLEXIGLAS GM ASTM D4802 FORMALLY LP 391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13754

Purchase Order Date 3/31/2011

PO Print Date 4/1/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

*REVISED*

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125 <i>018</i>	1/8" Polycast II Sheet	4/8/2011 Yes	206.25 sf <i>13298</i>	TST ground	\$3.4444	\$710.40
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CASR ACRYLIC				

PO Total:

\$710.40

*4.16 x 8.25 = 34.37*

*164/4/7*

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 4/1/2011

*CL*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# SABIC Polymershapes

Attn. CHANTAL

سابك  
sabic

## ORDER CONFIRMATION

ORDER	095697
Date	31.03.11
GST Registration #	856372750RT0001
Taken By:	poapam

Sold To

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 13754	Expiry Date 30.03.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 06.04.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
10100555	6	SHT	GM - CLEAR .118 X 50 X 99	118.40	SHT	710.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						710.40
NEW HST FOR ONTARIO						92.35
* ORDER CONFIRMATION * Total						802.75
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
<p>4.1666 8.25 34.37445 206.2467</p>						
31.12.21						
SABIC Polymershapes 1250 Old Innes Rd., Unit 619 Ottawa, Ontario K1B 6L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291						



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13754

Purchase Order Date 3/31/2011

PO Print Date 3/31/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
11/03/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	4/8/2011 Yes	192.00 sf	TST ground	\$3.7000	\$710.40

Special Inst: MATERIAL: POLYCAST II CLEAR  
ACYLIC PER MIL-P-5425 OR  
PLEXIGLASS "G" CASR ACRYLIC

PO Total:

\$710.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/31/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Chantal Lavoie**

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**From:** Jon Caldwell <jon.caldwell@sabic-ip.com>  
**Sent:** March 29, 2011 11:23 AM  
**To:** Chantal Lavoie  
**Subject:** Re: QUOTE

Lexan sheet 9034-01 .125" x 6 sheet P/N 11204355 @ 86.40 EA. STOCK  
Acrylic sheet .125" x 6 sheet P/N 10100555 @ 118.40 EA. 1 WEEK  
Delrin round bar black .750" x 80 ft P/N 91106455 @ 2.60 PER FT 1 WEEK

Thanks  
Jon

On 29 March 2011 10:56, Chantal Lavoie <[clavoie@dartaero.com](mailto:clavoie@dartaero.com)> wrote:

Hi Jon,

Please advise price & delivery on material.

Lexan sheet 9034-01 .125" x 6 sheet

Acrylic sheet .125" x 6 sheet

Delrin round bar black .750" x 80 ft

Thanks

Chantal

Purchasing Department

613-632-5200

--

Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043  
T: 800 267 1575

F: 613 745 4291  
D: \*439 7043  
E: [jon.caldwell@sabic-ip.com](mailto:jon.caldwell@sabic-ip.com)

1250 Old Innes Road  
Ottawa Ont. K1B 5L3  
Canada

Sabic Innovated Plastics

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## Chantal Lavoie

---

**From:** Ivers, Stan <Stan.Ivers@thyssenkrupp.com>  
**Sent:** March 30, 2011 3:25 PM  
**To:** 'Chantal Lavoie'  
**Cc:** Scherer, Richard; Ivers, Stan  
**Subject:** FW: QUOTE  
**Attachments:** [Untitled].pdf

Hi Chantal:

Here's what I can offer so far. Note, this material is no longer produced in North America and is now made in Europe with long lead-times and minimums. I'm still waiting for another manufacturer:

Acrylite GMS, clear  
> .100"thk x 48"x 72" (20 sheet min) @ \$ 21.95/sft cad  
> .25"thk x 48"x 96" (6 sheet min) @ \$ 27.50/sft cad  
\*\*\*\*\*2-3 weeks\*\*\*\*\*

\*\*\*see attached spec sheet\*\*\*

Thank you  
STAN

Regards

Stan Ivers  
Inside Sales Representative  
ThyssenKrupp material NA  
905-532-1350  
[30shi@tkmna.com](mailto:30shi@tkmna.com)

**From:** Chantal Lavoie [mailto:[clavoie@dartaero.com](mailto:clavoie@dartaero.com)]  
**Sent:** Tuesday, March 29, 2011 11:50 AM  
**To:** Ivers, Stan  
**Subject:** QUOTE

Hi Stan,  
Please advise price & delivery on material.  
Acrylic sheet .125" wall x 192 sf = 6 sheet  
As per polycast II per mil-p-5425 or plexiglass "G" cast acrylic  
Thanks  
Chantal  
Purchasing Department  
613-632-5200

TRANSMISSION VERIFICATION REPORT

TIME : 03/31/2011 11:05  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	03/31 11:04
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13756

Purchase Order Date 3/31/2011

PO Print Date 3/31/2011

Page Number 1 of 1

Order From :  
PULSELITE CANADA  
PO BOX 1100  
DELTA, BC V4M 3T2

VU-PUL002

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604-943-5938	Requisition Nbr	
Vendor Fax	604-943-5909	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C/L 1/103/13/1


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1210/2405-2A	Pulse Light Module	4/8/2011 Yes	6.00 Each	FedEx PI collect	\$250.7500	\$1,504.50

PO Total: \$1,504.50

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/31/2011

  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 03/31/2011 11:03  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	03/31 11:03
FAX NO./NAME	16049435909
DURATION	00:00:17
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Thursday, April 07, 2011 3:55:34 PM

All amounts are calculated in domestic currency.

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13754	I		MACRLICS.125 sf		4/8/2011	4/7/2011	137.4800	\$3.44	0.0000	0	\$473.54
CAD	No		1/8" Polycast II Sheet sf		206.2467	DESJ02		\$473.54	0.0000	0	
			117340								
									Total Received Quantity:		137.4800
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$473.54
									Total Balance Due Quantity:		68.7667